



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
01/21/2000	02358

DEBIT MEMORANDUM

2

To: DEPT. OF STATE

General Revenue Total 0.00

Trust Total 157.50

Other Total 0.00

Total \$157.50

700003155297--2

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	OTHER	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	78.75

Grand Total: \$157.50

02358-B

RECEIVED
00 JAN 26 PM 12:29
TALLAHASSEE, FLORIDA
OFFICE OF THE STATE TREASURER

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date: 01/12/2000

Bill Nelson

State Treasurer

FERNANDO D ALVAREZ
10380 SW 37 TERR
MIAMI, FL 33165

E*TRADE® Someday, we'll all invest this way. **1158**

Date 1-05-99

09/1010


Pay to the
order of

STOP PAYMENT
Dep't of State

Seventy Eight and 15/100

STOP PAYMENT

STOP PAYMENT

78.75
dollars  Security Feature
Drawn on back.

E*TRADE Securities Inc.
Payable Through
United Missouri Bank
Kansas City, Missouri
Not for ACH/EFT use

115 4025 3570 44 81-12-88

For Fernando Alvarez

⑆1010006951461158⑈9E100820672⑈ ⑆0000007875⑈

ENDORSE HERE:

X

DEPT OF STATE 4500453
FOR DEPOSIT ONLY

-01-08/00--01051--00712

1009068796 *****88.750

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
FOR FINANCIAL INSTITUTION USE

JA 00 10
1010-0004-8
0-0000-0101

JA 01-12-01
1010-0004-8
0-0000-0101
06300001903
1203266533
1203266533
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JA 00 10
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01-12-01
5169
01-12-01
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01-12-01
5169

*FEDERAL RESERVE BANK REGULATION CC



Security features of this document include Micro-Print
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Absence of these features may indicate alteration.



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

February 2, 2000

Fernando D. Alvarez
10380 SW 37 Terrace
Miami, FL 33165

SUBJECT: FEYMA CONSTRUCTION INC.
Ref. Number: P00000001668

Debit Memo #: 02358-B

This is to inform you that your check #1158 dated January 5, 1999 in the amount of \$78.75 and submitted for FEYMA CONSTRUCTION INC. has been returned to us by your bank because of Stop Payment.

We request that you remit a cashier's check or money order in amount of \$93.75 made payable to the Department of State. This amount will cover the unpaid check and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashiers check or money order, please indicate the debit memo number and that it is a replacement for the returned check mentioned above.

Please note: The documents filed in this office with the returned check will be cancelled unless a replacement check is received within 30 days from the date of this letter. Send the replacement check to:

Division of Corporations
Attn: Melinda Lilliston
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call
(850) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 500A00005047

cc:Feyma Construction Inc.
191 Vera Court
Coral Gables, FL 33143



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

March 2, 2000

Fernando D. Alvarez
10380 SW 37 Terrace
Miami, FL 33165

SUBJECT: FEYMA CONSTRUCTION INC.
Ref. Number: P00000001668

Debit Memo #: 02358-B

Due to your failure to respond to our previous letter advising you of the returned check #1158, the Articles of Incorporation for FEYMA CONSTRUCTION INC. have been cancelled and are considered not filed as of March 2, 2000.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 200A00011713

cc:Feyma Construction Inc.
191 Vera Ct.
Coral Gables, FL 33143